P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

ALAMEDA CO SUPERIOR COURT TREASURER OF THE COURT

1225 FALLON ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 4,490,041.00

Compensation of Superior Court Judges 59,375.00

Court Interpreters 268,272.00

Immediate and Critical Needs 1,770,216.00

General Fund benefits-related Distribution 745,235.00

Gross Claim	\$7,333,139.00
Net Claim / Payment Amount	\$7,333,139.00
YTD Amount:	\$52,185,594.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

ALPINE CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 518

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 To 02/28/2013

Payment Calculations:

Trial Court Operations 15,164.00

Compensation of Superior Court Judges 0.00

Court Interpreters 0.00

Immediate and Critical Needs 13,116.00

General Fund benefits-related Distribution 9,372.00

Gross Claim	\$37,652.00
Net Claim / Payment Amount	\$37,652.00
YTD Amount:	\$186,056.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

AMADOR CO SUPERIOR COURT TREASURER OF THE COURT 810 COURT ST JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

2,707.00

Immediate and Critical Needs

50,344.00

General Fund benefits-related Distribution

29,594.00

Gross Claim	\$214,631.00
Net Claim / Payment Amount	\$214,631.00
YTD Amount:	\$1,352,013.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

BUTTE CO SUPERIOR COURT TREASURER OF THE COURT ONE COURT ST OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund				Fiscal Year: 2012		
Collection Period:	02/01/2013	То	02/28/2013			

Conconon i crica:	 02/20/20 10	
Payment Calculations:		
Trial Court Operations		467,198.00
Compensation of Superior Court Judges		7,500.00
Court Interpreters		17,375.00
Immediate and Critical Needs		191,836.00
General Fund benefits-related Distribution		47,160.00

Gross Claim	\$731,069.00
Net Claim / Payment Amount	\$731,069.00
YTD Amount:	\$5,122,147.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT 891 MOUNTAIN RANCH RD

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 90,082.00
Compensation of Superior Court Judges 0.00
Court Interpreters 925.00
Immediate and Critical Needs 45,736.00
General Fund benefits-related Distribution 10,872.00

Gross Claim	\$147,615.00
Net Claim / Payment Amount	\$147,615.00
YTD Amount:	\$1,002,740.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT

532 OAK ST

COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012	

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 49,763.00
Compensation of Superior Court Judges 0.00
Court Interpreters 6,990.00
Immediate and Critical Needs 33,002.00
General Fund benefits-related Distribution 23,052.00

Gross Claim	\$112,807.00
Net Claim / Payment Amount	\$112,807.00
YTD Amount:	\$560,875.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

CONTRA COSTA SUPERIOR COURT

PO BOX 1509

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

2,810,933.00

Compensation of Superior Court Judges

30,875.00

Court Interpreters

89,746.00

Immediate and Critical Needs

805,290.00

General Fund benefits-related Distribution

681,794.00

Gross Claim	\$4,418,638.00
Net Claim / Payment Amount	\$4,418,638.00
YTD Amount:	\$26,978,198.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

DEL NORTE CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 1029

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

9,053.00

Immediate and Critical Needs

54,396.00

General Fund benefits-related Distribution

31,594.00

Gross Claim	\$133,710.00
Net Claim / Payment Amount	\$133,710.00
YTD Amount:	\$608,307.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR 2850 FAIRLANE CT BLDG C

PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 408,797.00

Compensation of Superior Court Judges 0.00

Court Interpreters 10,593.00

Immediate and Critical Needs 141,160.00

General Fund benefits-related Distribution 67,706.00

Gross Claim	\$628,256.00
Net Claim / Payment Amount	\$628,256.00
YTD Amount:	\$4,244,351.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

FRESNO CO SUPERIOR COURT TREASURER OF THE COURT

1100 Van Ness Ave

FRESNO CA 93724

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

2,841,610.00

Compensation of Superior Court Judges

36,417.00

Court Interpreters

159,670.00

Immediate and Critical Needs

786,986.00

General Fund benefits-related Distribution

1,538,610.00

Gross Claim	\$5,363,293.00
Net Claim / Payment Amount	\$5,363,293.00

YTD Amount: \$31,009,888.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

GLENN CO SUPERIOR COURT TREASURER OF THE COURT

526 WEST SYCAMORE ST WILLOWS

CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 104,133.00
Compensation of Superior Court Judges 917.00
Court Interpreters 1,642.00
Immediate and Critical Needs 42,860.00
General Fund benefits-related Distribution 18,353.00

Gross Claim	\$167,905.00
Net Claim / Payment Amount	\$167,905.00
YTD Amount:	\$1,244,007.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT

825 5TH ST RM 224

EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 468,694.00

Compensation of Superior Court Judges 4,375.00

Court Interpreters 4,560.00

Immediate and Critical Needs 127,564.00

General Fund benefits-related Distribution 38,451.00

Gross Claim	\$643,644.00
Net Claim / Payment Amount	\$643,644.00
YTD Amount:	\$4,486,111.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1200229A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/15/2013

IMPERIAL CO SUPERIOR COURT TREASURER OF THE COURT

939 MAIN ST

EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

02/01/2013 **To** 02/28/2013 **Collection Period:**

Payment Calculations:

Trial Court Operations 218,357.00 Compensation of Superior Court Judges 0.00 **Court Interpreters** 37,384.00 Immediate and Critical Needs 159,652.00 General Fund benefits-related Distribution 47,983.00

Gross Claim	\$463,376.00
Net Claim / Payment Amount	\$463,376.00
YTD Amount:	\$2,978,267.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A PAYMENT ISSUE DATE: 03/15/2013

INYO CO SUPERIOR COURT TREASURER OF THE COURT 301 WEST LINE ST

BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 30,500.00

Compensation of Superior Court Judges 0.00

Court Interpreters 2,973.00

Immediate and Critical Needs 43,576.00

General Fund benefits-related Distribution 11,796.00

Gross Claim	\$88,845.00
Net Claim / Payment Amount	\$88,845.00
YTD Amount:	\$565,088.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A PAYMENT ISSUE DATE: 03/15/2013

KERN CO SUPERIOR COURT TREASURER OF THE COURT 1215 TRUXTUN AVE BAKERSFIELD

CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund		Fiscal Year: 2012
0.11. office Books do 02/01/2012	T- 02/29/2012	

Collection Period: 02/01/2013	10	02/28/2013	
Payment Calculations:			
Trial Court Operations			2,224,081.00
Compensation of Superior Court Judges			0.00
Court Interpreters			178,980.00
Immediate and Critical Needs			662,282.00
General Fund benefits-related Distribution			488,981.00

Gross Claim	\$3,554,324.00
Net Claim / Payment Amount	\$3,554,324.00
YTD Amount:	\$24,318,573.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A PAYMENT ISSUE DATE: 03/15/2013

KINGS CO SUPERIOR COURT TREASURER OF THE COURT 1426 SOUTH DR HANFORD

CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 412,166.00

Compensation of Superior Court Judges 0.00

Court Interpreters 19,783.00

Immediate and Critical Needs 130,730.00

General Fund benefits-related Distribution 14,543.00

Gross Claim	\$577,222.00
Net Claim / Payment Amount	\$577,222.00
YTD Amount:	\$4,326,405.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

LAKE CO SUPERIOR COURT TREASURER OF THE COURT

255 NORTH FORBES ST RM 21:

LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 27,181.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 7,323.00

Immediate and Critical Needs 77,916.00

General Fund benefits-related Distribution 8,717.00

Gross Claim	\$123,637.00
Net Claim / Payment Amount	\$123,637.00
YTD Amount:	\$2,108,365.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

LASSEN CO SUPERIOR COURT TREASURER OF THE COURT 220 SOUTH LASSEN ST STE 9

CA 96130

Financial Activity

SUSANVILLE

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

939.00

Immediate and Critical Needs

53,598.00

General Fund benefits-related Distribution

7,166.00

Gross Claim	\$200,007.00
Net Claim / Payment Amount	\$200,007.00
YTD Amount:	\$1,351,875.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

LOS ANGELES CO SUPERIOR COURT

TREASURER OF THE COURT

111 N HILL ST

LOS ANGELES CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

2,372,148.00

Immediate and Critical Needs

3,372,148.00

General Fund benefits-related Distribution

574,101.00

Gross Claim	\$41,194,023.00
Net Claim / Payment Amount	\$41,194,023.00
YTD Amount:	\$320,509,086.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A PAYMENT ISSUE DATE: 03/15/2013

MADERA CO SUPERIOR COURT TREASURER OF THE COURT 209 W YOSEMITE AVE

MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period. 02/01/2015 10 02/20/20	02/28/201	То	02/01/2013	Collection Period:
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Collection Period:	02/01/2013	10	02/20/2013	
Payment Calculations:				
Trial Court Operations				384,680.00
Compensation of Superior	ior Court Judges			0.00
Court Interpreters				35,625.00
Immediate and Critical N	leeds			140,758.00
General Fund benefits-re	elated Distribution			79,732.00

Gross Claim	\$640,795.00
Net Claim / Payment Amount	\$640,795.00
YTD Amount:	\$4,434,279.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

MARIN CO SUPERIOR COURT TREASURER OF THE COURT 3501 CIVIC CENTER DR RM 116 SAN RAFAEL

CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

Immediate and Critical Needs

General Fund benefits-related Distribution

848,692.00

848,692.00

37,600.00

37,600.00

322,192.00

Gross Claim	\$1,265,231.00
Net Claim / Payment Amount	\$1,265,231.00
YTD Amount:	\$9,816,595.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST PO BOX 28

MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

٦	Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 55,835.00

Compensation of Superior Court Judges 917.00

Court Interpreters 1,549.00

Immediate and Critical Needs 22,898.00

General Fund benefits-related Distribution 6,255.00

Gross Claim	\$87,454.00
Net Claim / Payment Amount	\$87,454.00

YTD Amount: \$565,284.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT 100 N STATE ST RM 302

UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

5,000.00

Court Interpreters

17,837.00

Immediate and Critical Needs

General Fund benefits-related Distribution

294,873.00

5,000.00

208,277.00

Gross Claim	\$639,673.00
Net Claim / Payment Amount	\$639,673.00
YTD Amount:	\$3,510,939.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

MERCED CO SUPERIOR COURT TREASURER OF THE COURT 627 WEST 21ST ST

MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 548,563.00

Compensation of Superior Court Judges 0.00

Court Interpreters 65,578.00

Immediate and Critical Needs 211,308.00

General Fund benefits-related Distribution 211,991.00

Gross Claim	\$1,037,440.00
Net Claim / Payment Amount	\$1,037,440.00
YTD Amount:	\$7,111,734.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

MODOC CO SUPERIOR COURT TREASURER OF THE COURT 205 SOUTH EAST ST ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 41,051.00

Compensation of Superior Court Judges 0.00

Court Interpreters 575.00

Immediate and Critical Needs 22,914.00

General Fund benefits-related Distribution 2,383.00

Gross Claim	\$66,923.00
Net Claim / Payment Amount	\$66,923.00
YTD Amount:	\$619,142.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A PAYMENT ISSUE DATE: 03/15/2013

MONO CO SUPERIOR COURT TREASURER OF THE COURT 452 OLD MAMMOTH RD MAMMOTH LAKES

CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 46,535.00

Compensation of Superior Court Judges 917.00

Court Interpreters 2,923.00

Immediate and Critical Needs 28,164.00

General Fund benefits-related Distribution 9,473.00

Gross Claim	\$88,012.00
Net Claim / Payment Amount	\$88,012.00
YTD Amount:	\$612,694.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A PAYMENT ISSUE DATE: 03/15/2013

MONTEREY CO SUPERIOR COURT

TREASURER OF THE COURT 240 CHURCH ST STE 318

SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 1,047,904.00

Compensation of Superior Court Judges 15,834.00

Court Interpreters 77,499.00

Immediate and Critical Needs 337,612.00

General Fund benefits-related Distribution 93,454.00

Gross Claim	\$1,572,303.00
Net Claim / Payment Amount	\$1,572,303.00
YTD Amount:	\$10,752,125.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$779,015.00

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

NAPA CO SUPERIOR COURT TREASURER OF THE COURT 825 BROWN ST

NAPA CA 94559

Financial Activity

Additional Description:

Net Claim / Payment Amount

Government Code section 77205.1 & 68085

Trial Court Trust Fund	d			Fiscal Year: 2012
Collection Period:	02/01/2013	То	02/28/2013	
Payment Calculations	<u>s:</u>			
Trial Court Operations 460				460,544.00
Compensation of Superior Court Judges				3,750.00
Court Interpreters				33,616.00
Immediate and Critical Needs				156,354.00
General Fund benefits-	related Distribution			124,751.00
Gross Claim				\$779,015.00

YTD Amount: \$4,983,861.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

NEVADA CO SUPERIOR COURT

TREASURER OF THE COURT 201 CHURCH STREET, SUITE 6

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 233,886.00

Compensation of Superior Court Judges 3,750.00

Court Interpreters 1,331.00

Immediate and Critical Needs 106,274.00

General Fund benefits-related Distribution 41,223.00

Gross Claim	\$386,464.00
Net Claim / Payment Amount	\$386,464.00
YTD Amount:	\$3,719,745.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT 700 CIVIC CENTER DRIVE, WES

SANTA ANA CA

CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 8,340,913.00

Compensation of Superior Court Judges 95,792.00

Court Interpreters 572,408.00

Immediate and Critical Needs 2,956,612.00

General Fund benefits-related Distribution 2,189,483.00

Gross Claim	\$14,155,208.00
Net Claim / Payment Amount	\$14,155,208.00

YTD Amount: \$93,846,039.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A PAYMENT ISSUE DATE: 03/15/2013

PLACER CO SUPERIOR COURT TREASURER OF THE COURT 101 MAPLE ST

AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

25,156.00

Immediate and Critical Needs

278,798.00

General Fund benefits-related Distribution

275,260.00

Gross Claim	\$1,460,131.00
Net Claim / Payment Amount	\$1,460,131.00
YTD Amount:	\$9,332,691.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT

520 MAIN ST

QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 40,884.00
Compensation of Superior Court Judges 0.00
Court Interpreters 0.00
Immediate and Critical Needs 35,324.00
General Fund benefits-related Distribution 13,764.00

Gross Claim	\$89,972.00
Net Claim / Payment Amount	\$89,972.00
YTD Amount:	\$668,738.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

RIVERSIDE CO SUPERIOR COURT

RIVERSIDE COUNTY SUPERIOR COURT

FISCAL SERVICES UNIT

RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 4,933,764.00

Compensation of Superior Court Judges 0.00

Court Interpreters 280,196.00

Immediate and Critical Needs 1,492,890.00

General Fund benefits-related Distribution 490,855.00

Gross Claim	\$7,197,705.00
Net Claim / Payment Amount	\$7,197,705.00
YTD Amount:	\$52,661,291.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT

720 9TH ST

SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

53,834.00

Court Interpreters

253,363.00

Immediate and Critical Needs

1,509,110.00

General Fund benefits-related Distribution

817,317.00

Gross Claim	\$6,563,472.00
Net Claim / Payment Amount	\$6,563,472.00
YTD Amount:	\$47,651,722.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT 440 FIFTH ST 205

HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 0.00

Compensation of Superior Court Judges 1,250.00

Court Interpreters 13,155.00

Immediate and Critical Needs 60,900.00

General Fund benefits-related Distribution 25,225.00

Gross Claim	\$100,530.00
Net Claim / Payment Amount	\$100,530.00
YTD Amount:	\$1,185,782.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT 172 WEST THIRD ST 2ND FL

SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

61,750.00

Court Interpreters

336,962.00

Immediate and Critical Needs

1,610,548.00

General Fund benefits-related Distribution

596,809.00

Gross Claim	\$6,574,267.00
Net Claim / Payment Amount	\$6,574,267.00
YTD Amount:	\$46,198,081.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT 330 W BROADWAY

SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

466,530.00

Immediate and Critical Needs

3,016,264.00

General Fund benefits-related Distribution

2,270,426.00

Gross Claim	\$14,439,143.00
Net Claim / Payment Amount	\$14,439,143.00
YTD Amount:	\$101.178.105.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT 400 MC ALLISTER ST

SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 4,586,052.00

Compensation of Superior Court Judges 41,167.00

Court Interpreters 143,540.00

Immediate and Critical Needs 1,259,396.00

General Fund benefits-related Distribution 1,493,251.00

Gross Claim	\$7,523,406.00
Net Claim / Payment Amount	\$7,523,406.00
YTD Amount:	\$45,201,352.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT 222 E WEBER AVE RM 303

STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

84,186.00

Immediate and Critical Needs

566,082.00

General Fund benefits-related Distribution

1,595,608.00

84,186.00

Gross Claim	\$2,678,063.00
Net Claim / Payment Amount	\$2,678,063.00
YTD Amount:	\$18,714,745.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385

SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012	

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

7,500.00

Court Interpreters

23,233.00

Immediate and Critical Needs

270,792.00

General Fund benefits-related Distribution

49,851.00

Gross Claim	\$1,066,876.00
Net Claim / Payment Amount	\$1,066,876.00
YTD Amount:	\$8,061,249.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT 400 COUNTY CENTER 4TH FL

REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 2,097,690.00

Compensation of Superior Court Judges 20,584.00

Court Interpreters 105,170.00

Immediate and Critical Needs 724,796.00

General Fund benefits-related Distribution 170,595.00

Gross Claim	\$3,118,835.00
Net Claim / Payment Amount	\$3,118,835.00

YTD Amount: \$23,521,872.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT

1100 ANACAPA ST

SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 1,280,473.00

Compensation of Superior Court Judges 16,625.00

Court Interpreters 92,721.00

Immediate and Critical Needs 431,812.00

General Fund benefits-related Distribution 449,480.00

Gross Claim	\$2,271,111.00
Net Claim / Payment Amount	\$2,271,111.00
YTD Amount:	\$14,458,116.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SANTA CLARA CO SUPERIOR COURT

TREASURER OF THE COURT 191 NORTH FIRST STREET

SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 4,990,088.00

Compensation of Superior Court Judges 62,542.00

Court Interpreters 278,724.00

Immediate and Critical Needs 1,808,360.00

General Fund benefits-related Distribution 499,185.00

Gross Claim	\$7,638,899.00
Net Claim / Payment Amount	\$7,638,899.00
YTD Amount:	\$54,283,055.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT 701 OCEAN STREET RM 110

SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 743,135.00

Compensation of Superior Court Judges 0.00

Court Interpreters 52,885.00

Immediate and Critical Needs 245,958.00

General Fund benefits-related Distribution 109,031.00

Gross Claim	\$1,151,009.00
Net Claim / Payment Amount	\$1,151,009.00
YTD Amount:	\$7,988,400.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SHASTA CO SUPERIOR COURT TREASURER OF THE COURT 1500 COURT ST RM 201 REDDING

CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 659,846.00
Compensation of Superior Court Judges 8,853.00
Court Interpreters 12,574.00
Immediate and Critical Needs 237,238.00
General Fund benefits-related Distribution 96,827.00

Gross Claim	\$1,015,338.00
Net Claim / Payment Amount	\$1,015,338.00
YTD Amount:	\$6,935,541.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 476

DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 42,837.00

Compensation of Superior Court Judges 0.00

Court Interpreters 0.00

Immediate and Critical Needs 13,070.00

General Fund benefits-related Distribution 6,307.00

Gross Claim	\$62,214.00
Net Claim / Payment Amount	\$62,214.00
YTD Amount:	\$371,408.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A PAYMENT ISSUE DATE: 03/15/2013

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT 311 FOURTH ST RM 206

YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

(Collection Period:	02/01/2013	То	02/28/2013	

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

2,500.00

Court Interpreters

1,356.00

Immediate and Critical Needs

79,376.00

General Fund benefits-related Distribution

42,419.00

Gross Claim	\$260,035.00
Net Claim / Payment Amount	\$260,035.00
YTD Amount:	\$1,800,653.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT

600 UNION AVE

FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

1,315,279.00

Compensation of Superior Court Judges

16,625.00

Court Interpreters

76,944.00

Immediate and Critical Needs

394,568.00

General Fund benefits-related Distribution

303,706.00

Gross Claim	\$2,107,122.00
Net Claim / Payment Amount	\$2,107,122.00
YTD Amount:	\$13,176,507.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

SONOMA CO SUPERIOR COURT TREASURER OF THE COURT 600 ADMINISTRATION DR

CA 95403

Financial Activity

SANTA ROSA

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

1,211,940.00

Compensation of Superior Court Judges

16,625.00

Court Interpreters

103,035.00

Immediate and Critical Needs

451,148.00

General Fund benefits-related Distribution

392,168.00

Gross Claim	\$2,174,916.00
Net Claim / Payment Amount	\$2,174,916.00
YTD Amount:	\$14,326,272.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS

PO BOX 732

MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

T	Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

32,768.00

Immediate and Critical Needs

343,836.00

General Fund benefits-related Distribution

348,284.00

Gross Claim	\$1,263,313.00
Net Claim / Payment Amount	\$1,263,313.00
YTD Amount:	\$9,501,086.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A PAYMENT ISSUE DATE: 03/15/2013

SUTTER CO SUPERIOR COURT TREASURER OF THE COURT 463 SECOND STREET YUBA CITY

CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 260,342.00
Compensation of Superior Court Judges 0.00
Court Interpreters 20,562.00
Immediate and Critical Needs 85,964.00
General Fund benefits-related Distribution 71,670.00

Gross Claim	\$438,538.00
Net Claim / Payment Amount	\$438,538.00
YTD Amount:	\$2,717,683.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

7,828.00

Immediate and Critical Needs

69,074.00

General Fund benefits-related Distribution

44,693.00

Gross Claim	\$285,417.00
Net Claim / Payment Amount	\$285,417.00
YTD Amount:	\$1,744,077.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258 WEAVERVILLE

CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 32,484.00

Compensation of Superior Court Judges 917.00

Court Interpreters 1,486.00

Immediate and Critical Needs 32,602.00

General Fund benefits-related Distribution 4,757.00

Gross Claim	\$72,246.00
Net Claim / Payment Amount	\$72,246.00
YTD Amount:	\$862,960.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

TULARE CO SUPERIOR COURT TREASURER OF THE COURT 221 MOONEY BL RM 303 VISALIA

CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

87,958.00

Immediate and Critical Needs

313,244.00

General Fund benefits-related Distribution

33,744.00

Gross Claim	\$1,503,266.00
Net Claim / Payment Amount	\$1,503,266.00
YTD Amount:	\$11,158,861.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

TUOLUMNE CO SUPERIOR COURT

TREASURER OF THE COURT

41 W YANEY

SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 196,805.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 1,093.00

Immediate and Critical Needs 64,468.00

General Fund benefits-related Distribution 18,531.00

Gross Claim	\$283,397.00
Net Claim / Payment Amount	\$283,397.00

YTD Amount: \$1,984,940.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

VENTURA CO SUPERIOR COURTTREASURER OF THE COURT

800 S VICTORIA AVE 2120 VENTURA

CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 1,887,068.00

Compensation of Superior Court Judges 0.00

Court Interpreters 115,163.00

Immediate and Critical Needs 614,094.00

General Fund benefits-related Distribution 376,004.00

Gross Claim	\$2,992,329.00
Net Claim / Payment Amount	\$2,992,329.00
YTD Amount:	\$20,296,644.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

YOLO CO SUPERIOR COURT TREASURER OF THE COURT 725 COURT ST RM 308 WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 475,420.00

Compensation of Superior Court Judges 6,875.00

Court Interpreters 34,733.00

Immediate and Critical Needs 177,400.00

General Fund benefits-related Distribution 81,997.00

Gross Claim	\$776,425.00
Net Claim / Payment Amount	\$776,425.00
YTD Amount:	\$5,015,996.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200229A
PAYMENT ISSUE DATE: 03/15/2013

YUBA CO SUPERIOR COURT TREASURER OF THE COURT 215 5TH STREET, SUITE 200 MARYSVILLE

CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 02/01/2013 **To** 02/28/2013

Payment Calculations:

Trial Court Operations 236,200.00

Compensation of Superior Court Judges 0.00

Court Interpreters 2,764.00

Immediate and Critical Needs 79,780.00

General Fund benefits-related Distribution 23,215.00

Gross Claim	\$341,959.00
Net Claim / Payment Amount	\$341,959.00
YTD Amount:	\$2,478,016.00

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